

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Planning Department– Telephones working in Planning Department and residential phones of the officers – Bills payment for the month of June – 2009 - Expenditure of Rs.17,965/- - Sanctioned - Orders- Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 591**

**Dated:18.07.2009.**

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL\_ Hyderabad Telecommunications Department, Telephone bills dated:08-07-2009 (Annexure enclosed)

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**ORDER:**

Sanction is hereby accorded for an amount of Rs. 17,965/- (Rupees Seventeen thousand nine hundred and sixty five only) from B.E. 2009-10 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (22) for the month of June -2009 for the Telephones working in Planning Department and residential phones of the officers (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is permitted to draw the amount sanctioned on para one above through cheque in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**E.CHANDRA SEKHAR REDDY  
DEPUTY SECRETARY TO GOVT.**

To  
The BSNL Hyd Telecommunications, Hyd.  
The Planning (XII) Department.  
The Dy. PAO., Secretariat branch, Hyd.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**